

Date: Wednesday, 22/10/2008 3:04:13 PM
 User: Julie Dawson

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D2586
Job Number :	42829		
Estimate Number :	10804		
P.O. Number :		Part Number :	D2586
This Issue :	22/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R08-093
First Issue :	/ /	Project Number :	
Previous Run :	00015	Drawing Revision :	
	Type :	Material :	
	SMALL /MED FAB	Due Date :	29/10/2008
Written By :		Qty:	6 Um: Each
Checked & Approved By :	<u>JUD 08.10.22</u>		
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	D2586	Door Latch
-----	-------	------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 Door Latch
 Original B38174

2.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Reidentify with the new batch # and return to stock.
 Location: _____

4.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.10.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries